State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Youthful Offender Block Grant Subaccount

FY 2013 - 2014
Payment Issue Date: 09/26/2013

	Gross Claim	Total	
ALAMEDA COUNTY	\$259,639.73	\$259,639.73	
ALPINE COUNTY	\$8,756.52	\$8,756.52	
AMADOR COUNTY	\$8,756.52	\$8,756.52	
BUTTE COUNTY	\$38,686.46	\$38,686.46	
CALAVERAS COUNTY	\$8,756.52	\$8,756.52	
COLUSA COUNTY	\$8,756.52	\$8,756.52	
CONTRA COSTA COUNTY	\$175,145.44	\$175,145.44	
DEL NORTE COUNTY	\$8,756.52	\$8,756.52	
EL DORADO COUNTY	\$28,217.32	\$28,217.32	
FRESNO COUNTY	\$268,745.78	\$268,745.78	
GLENN COUNTY	\$8,756.52	\$8,756.52	
HUMBOLDT COUNTY	\$19,125.57	\$19,125.57	
IMPERIAL COUNTY	\$35,047.70	\$35,047.70	
INYO COUNTY	\$8,756.52	\$8,756.52	
KERN COUNTY	\$283,771.51	\$283,771.51	
KINGS COUNTY	\$40,851.03	\$40,851.03	
LAKE COUNTY	\$9,444.53	\$9,444.53	
LASSEN COUNTY	\$8,756.52	\$8,756.52	

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,912,967.37	\$1,912,967.37
MADERA COUNTY	\$39,602.12	\$39,602.12
MARIN COUNTY	\$48,714.88	\$48,714.88
MARIPOSA COUNTY	\$8,756.52	\$8,756.52
MENDOCINO COUNTY	\$10,765.94	\$10,765.94
MERCED COUNTY	\$68,481.64	\$68,481.64
MODOC COUNTY	\$8,756.52	\$8,756.52
MONO COUNTY	\$8,756.52	\$8,756.52
MONTEREY COUNTY	\$90,450.85	\$90,450.85
NAPA COUNTY	\$32,912.17	\$32,912.17
NEVADA COUNTY	\$11,826.40	\$11,826.40
ORANGE COUNTY	\$632,175.61	\$632,175.61
PLACER COUNTY	\$47,225.72	\$47,225.72
PLUMAS COUNTY	\$8,756.52	\$8,756.52
RIVERSIDE COUNTY	\$470,760.66	\$470,760.66
SACRAMENTO COUNTY	\$321,646.53	\$321,646.53
SAN BENITO COUNTY	\$8,756.52	\$8,756.52
SAN BERNARDINO COUNTY	\$575,049.68	\$575,049.68
SAN DIEGO COUNTY	\$382,654.41	\$382,654.41
SAN FRANCISCO COUNTY	\$96,708.21	\$96,708.21
SAN JOAQUIN COUNTY	\$155,928.00	\$155,928.00
SAN LUIS OBISPO COUNTY	\$41,248.38	\$41,248.38

	Gross Claim	Total
SAN MATEO COUNTY	\$112,219.46	\$112,219.46
SANTA BARBARA COUNTY	\$78,406.36	\$78,406.36
SANTA CLARA COUNTY	\$250,302.24	\$250,302.24
SANTA CRUZ COUNTY	\$40,919.32	\$40,919.32
SHASTA COUNTY	\$30,400.84	\$30,400.84
SIERRA COUNTY	\$8,756.52	\$8,756.52
SISKIYOU COUNTY	\$8,756.52	\$8,756.52
SOLANO COUNTY	\$91,790.91	\$91,790.91
SONOMA COUNTY	\$67,911.19	\$67,911.19
STANISLAUS COUNTY	\$97,329.07	\$97,329.07
SUTTER COUNTY	\$21,681.55	\$21,681.55
TEHAMA COUNTY	\$11,701.88	\$11,701.88
TRINITY COUNTY	\$8,756.52	\$8,756.52
TULARE COUNTY	\$140,134.78	\$140,134.78
TUOLUMNE COUNTY	\$8,756.52	\$8,756.52
VENTURA COUNTY	\$171,552.82	\$171,552.82
YOLO COUNTY	\$38,248.14	\$38,248.14
YUBA COUNTY	\$15,227.02	\$15,227.02
Total	\$7,414,480.06	\$7,414,480.06